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Invoice List
CITY OF MISSOULA
March 03, 2026

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/3/2026	25651 3D'S MISSOULA, INC	1166		VEHICLE MAINTENANCE 2512.320.430252.230.000	61.75
				Total :	61.75
3/3/2026	23453 A&E DESIGN	2409210		REMODEL 1345 W BROADWAY 5210.335.430520.930.251	92,712.50
				Total :	92,712.50
3/3/2026	23391 AAA PLUMBING AND HEATING	250725		SLR INSIDE WORK 102 NORTH 5210.335.430523.350.000	678.00
				Total :	678.00
3/3/2026	05334 ABATEMENT CONTRACTORS OF MT	2026-500		WATER TAP 1000 GRANT ST 5210.335.430550.360.000	350.00
				Total :	350.00
3/3/2026	00004 ACE	278579862		HARDWARE SUPPLIES 1000.300.420420.230.000	9.99
		278582366		HARDWARE SUPPLIES 1221.370.460503.220.000	670.86
		278582429		HARDWARE SUPPLIES 2512.320.430251.220.000	101.95
		278586662		HARDWARE SUPPLIES 2512.320.430264.220.000	77.96
				Total :	860.76
3/3/2026	00185 ALPHAGRAPHICS MISSOULA	MS-522249		GRAPHICS FOR ASST WWTP DOOR# 5311.330.430640.230.000	441.02
		MS-524832		WWTP BUSINESS CARDS B CAREY 5311.330.430640.220.000	74.88
		MS-527164		INTEREST CHARGE PAST DUE INVO 1000.250.410125.220.000	39.68
		MS-529629		BUSINESS CARDS 1000.210.410100.320.000	167.00
				Total :	722.58

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3/3/2026	18992 AMAZON CAPITAL SERVICES	13L3-PFYL-DCKQ		WATER COOLER FILTER 1000.300.420420.230.000	24.69
		13MR-QXH7-NP4K		COLOR COPY PAPER 2513.370.460410.210.000	10.70
		147H-TFVP-3FRW		OFFICE SUPPLIES 2513.370.460410.210.000	192.59
		164N-HLQ7-1NJL		ATHLETIC SUPPLIES 2513.370.460503.220.000	563.99
		16W4-6PNT-FDCL		DECAL LABELS 2513.370.460501.220.000	144.52
		196L-MG6P-F46K		OFFICE SUPPLIES 1000.321.431330.210.000	22.57
		1D99-PH7T-LDXW		MOP PADS RETURNED 1000.300.429001.220.000	-5.32
		1DL1-6V7K-6V1M		DESK DRAWER 1000.300.420460.230.000	23.46
		1FMX-MFYJ-KWPD		WWTP SHOP ORGANIZERS 5311.330.430640.230.000	127.88
		1FP4-TG4C-LVH1		FLAGPOLE SWIVEL HOOKS 2513.370.460501.220.000	105.18
		1GGC-P6NJ-1CQP		WRAPPED FORKS WWTP 5311.330.430640.230.000	50.38
		1KPM-H11C-LC7R		WELDER FITTINGS 4010.390.410001.940.000	24.48
		1KRG-WF1X-967P		ELECTRICAL SUPPLIES 2513.370.460501.220.000	68.98
		1LVJ-PG1V-GRXF		WRENCH AND OSCILLOSCOPE 1000.321.431330.220.000	147.62
		1MHT-RG6V-THNJ		WWTP SHOP TOOLS 5311.330.430640.230.000	99.48
		1MY9-6XX4-VCHF		SHOP TOWELS FOR WWTP 5311.330.430640.230.000	29.20
		1NQT-KRLW-7YJ6		ELECTRICAL SUPPLIES RETURNED 2513.370.460501.220.000	-68.98

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3/3/2026	18992 AMAZON CAPITAL SERVICES	(Continued)			
		1PDN-VPN7-TXWY		AIR PURIFIER FILTERS 2513.370.460439.220.000	37.99
		1PQ4-RGWF-R317		CARD HOLDER AND TABLECLOTHS 2513.370.460410.220.000	133.87
		1R7V-W3KY-LPN7		ELECTRICAL SUPPLIES 2513.370.460501.220.000	315.30
		1RFY-1M1K-GCFW		KEYBOARD AND MOUSE COMBO 2513.370.460439.220.000	15.99
		1VP9-TC6F-MXFF		REFUND ORDER 113-7244475-42338 5311.330.430640.220.000	-109.12
		1YNV-X7Y3-Q4KD		MILITARY FLAGS 2513.370.460400.930.000	59.98
				Total :	2,015.43
3/3/2026	14391 ANDERSON MONTGOMERY	24-01-12		DESIGN & CONTRUCTION MGMT 5311.330.439001.930.231	17,368.71
				Total :	17,368.71
3/3/2026	27313 BENEDICTO SERRANO, JAVIER	REFUND		REFUND WATER 805 S ORANGE ST 5210.000.343022.00	1.33
				Total :	1.33
3/3/2026	09988 BLACK KNIGHT SECURITY	20260059		STANDING GUARD FEB 1-15, 2026 1000.221.410810.350.000	3,980.28
		20260063		PATROL STOP FEB 1-15, 2026 7370.395.430266.350.702	1,372.00
		20260074		PATROL STOP FEB 1-15, 2026 2513.370.460484.350.000	272.80
				1221.370.460503.350.000	227.20
				Total :	5,852.28
3/3/2026	27311 BLUELINE PROPERTY MANAGEMENT	REFUND		REFUND WATER 1205 W BROADWAY 5210.000.343021.00	974.41
				Total :	974.41

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3/3/2026	00460 BOYCE LUMBER & DESIGN CENTER	2601-883666		LUMBER 2513.370.460501.220.000	200.10
		2601-883667		LUMBER CREDIT 2513.370.460501.220.000	-200.10
		2602-894249		LUMBER 2513.370.460501.220.000	441.56
				Total :	441.56
3/3/2026	27195 BRIDGER PRECAST LLC	1123		SUMP MATERIALS 2512.320.431200.400.000	1,004.00
		1124		SUMP MATERIALS LUX 2512.320.431200.400.000	520.00
				Total :	1,524.00
3/3/2026	27304 C/O DARLENE GORDON, ESTATE OF DORC			REFUND WATER 720 SOUTH AVE W 5210.000.343021.00	16.05
				Total :	16.05
3/3/2026	27116 CALLTOWER INC	203046269		PHONE SERVICES 1000.224.411300.344.000	5,268.60
				Total :	5,268.60
3/3/2026	27116 CALLTOWER INC	202985869		PHONE SERVICES 1000.224.411300.344.000	4,289.37
				Total :	4,289.37
3/3/2026	16798 CENTURYLINK	333974303		NETWORK SERVICE 1000.224.411300.344.000	144.68
				Total :	144.68
3/3/2026	16798 CENTURYLINK	333725450		NETWORK SERVICE 1000.224.411300.344.000	123.94
				Total :	123.94
3/3/2026	00312 CITY OF MISSOULA	069789134789		128 W MAIN ST +FIRE 7370.395.430266.343.000	115.95

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3/3/2026	00312 CITY OF MISSOULA	(Continued)			
		080748125526		90 N EASY ST IRR	
				2513.370.460501.342.000	6.21
				2513.370.460501.343.000	18.63
		096505127692		6425 LOWER MILLER CRK RD + FIRE	
				1000.300.420420.343.000	303.50
				1000.300.420420.340.000	114.21
				1000.300.420420.342.000	32.58
		129430134789		201 E FRONT ST +FIRE IRR	
				7370.395.430266.343.000	67.66
		130335134789		205 E FRONT ST MARKET	
				7370.395.430266.343.717	417.18
		185230125526		1001 MONROE ST SW	
				2513.370.460501.342.000	24.16
		185335134789		110 W BROADWAY SW	
				7370.395.430266.343.000	4.62
		185360275068		1106 S 6TH ST W	
				5210.335.430520.342.000	4.62
		186905125526		200 SENTINEL ST SW	
				2513.370.460501.342.000	10.16
		187300134789		218 W PINE ST SW	
				7370.395.430266.343.000	4.62
		187315125526		220 BLAINE ST SW	
				2513.370.460501.342.000	10.20
		188655275068		343 AGNES AVE	
				5210.335.430520.342.000	4.62
		188725275068		3600 STEPHENS AVE	
				5210.335.430520.342.000	4.62
		189245275068		5105 RATTLESNAKE DR	
				5210.335.430520.342.000	4.62
		189275275068		5140 ELK RIDGE RD	
				5210.335.430520.342.000	4.62
		189310275068		5256 ELK RIDGE RD	
				5210.335.430520.342.000	4.62

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3/3/2026	00312 CITY OF MISSOULA	(Continued)			
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.62
		190325134789		E MAIN PARKING LOT SW 7370.395.430266.343.000	4.62
		191095134789		417 W MAIN ST SW 7370.395.430266.343.717	4.62
		191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	15.40
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.62
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.62
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.62
				Total :	1,200.52
3/3/2026	27301 CLERK OF SUPREME COURT	022026		MSLA ATTORNEY LICENSE TAX 1000.270.411120.330.000	75.00
				1000.270.411125.330.000	175.00
				Total :	250.00
3/3/2026	06215 COPPER STATE BOLT & NUT CO	I06629539		HARDWARE SUPPLIES 2513.370.460433.220.000	248.75
		I06633759		FINISHING WASHERS 1000.246.411810.230.000	3.28
				Total :	252.03
3/3/2026	15994 CORE & MAIN LP	Y477983		BIO FILTYER CAPS FOR NEW FACILI 5311.330.430660.220.000	1,167.55
		Y518984		PIPE STANDS 5210.335.430530.230.000	480.00
		Y527376		TOOLS 5210.335.430550.220.000	77.95
		Y544269		LOCATE PAINT 5210.335.430550.220.000	46.02

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3/3/2026	15994 CORE & MAIN LP	(Continued) Y556125		COUPLINGS 5210.335.430550.230.000	1,131.44
		Y556510		HYDRANT, HYDRANT EXT, FITTINGS 5210.335.430553.930.000	5,933.53
				Total :	8,836.49
3/3/2026	14053 CROCKER, CRYSTAL	TVLSET021826		TVL SET BACKGROUND INVEST 1000.290.420130.370.000	248.86
				Total :	248.86
3/3/2026	13493 CRUM CONSTRUCTION CO INC	3863		REPAIR SUPPLIES 5210.335.430550.220.000	1,165.00
				Total :	1,165.00
3/3/2026	27300 CUMMINGS, SKYLER	REFUND		REFUND WATER 322 S 6TH ST E 5210.000.343022.00	76.59
				Total :	76.59
3/3/2026	00070 DEMAROIS BUICK GMC TRUCK	102263		PARTS 2512.320.430265.360.000	565.26
				Total :	565.26
3/3/2026	00124 DEPT OF REVENUE	WESTERN MUNI		2023-003 GARDEN CITY COMPOST C 5311.330.439001.930.231	1,686.03
				Total :	1,686.03
3/3/2026	00772 DJ&A PC	26221		PROFESSIONAL SERVICES 2955.280.411070.350.000	8,466.00
				Total :	8,466.00
3/3/2026	10189 DOYLE, DAN	REIMB021926DD		POLICE COMMISSION MTG 021926 1000.290.420110.350.000	10.00
				Total :	10.00
3/3/2026	00719 DUSTBUSTERS INC	CD20265659		FREEZGARD 2512.320.430251.220.000	3,382.44

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	00719 DUSTBUSTERS INC	(Continued)		Total :	3,382.44
3/3/2026	07888 EDGELL BUILDING	REFUND		REFUND WATER 2313 MARY JANE 5210.000.343021.00	46.41
				Total :	46.41
3/3/2026	25909 EIDE BAILLY LLP	EI02001699		PROGRESS BILLING FY25 AUDIT 1000.240.410510.350.000	33,600.00
				Total :	33,600.00
3/3/2026	00088 ELECTRO CONTROLS INC	36808		MFD STATION 1 HVAC REPAIRS 1000.300.420420.360.000	405.00
				Total :	405.00
3/3/2026	00092 ENERGY LABORATORIES, INC.	768235		FEBRUARY 2026 METALS ANALYSIS 5311.330.430650.350.000	347.00
				Total :	347.00
3/3/2026	27303 ESTATE OF JOE ZITO	REFUND		REFUND WATER 1604 SCHILLING ST 5210.000.343021.00	68.31
				Total :	68.31
3/3/2026	16136 EXPRESS SERVICES INC	33530742		TEMP RECEPTIONIST 1000.250.411010.350.000	450.90
				Total :	450.90
3/3/2026	00874 FASTENAL	MTMSL121896		EXTENTION CORDS 2512.320.430251.220.000	95.72
		MTMSL121941		EXTENTION CORDS 2512.320.430251.220.000	861.45
		MTMSL123390		WATER PUMP HOUSE PIPE STANDS 5210.335.430530.230.000	106.21
		MTMSL123550		OPERATING SUPPLIES 2512.320.430251.220.000	357.97
				Total :	1,421.35
3/3/2026	00108 FINEST OIL COMPANY	129631		15PPM SULFUR DYED LSD	

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3/3/2026	00108 FINEST OIL COMPANY	(Continued)		5311.330.430660.231.000	2,118.48
				Total :	2,118.48
3/3/2026	05440 FISHER SCIENTIFIC	6841587		WWTP LAB FORCEPS	
				5311.330.430650.220.000	78.83
				Total :	78.83
3/3/2026	22287 FISHERS TECHNOLOGY	1629804		PRINTER/COPIER SERVICES	
				2513.370.460410.350.000	257.98
				Total :	257.98
3/3/2026	15898 FIT	60883		ANNUAL SEC SUBSCRIPTION	
				5210.335.430530.330.000	600.00
				Total :	600.00
3/3/2026	16141 FRIENDS OF MISSOULA PARKS	REIMB071525		REPAIR SUPPLIES REIMBURSEMENT	
				2513.370.460501.350.000	1,956.98
				Total :	1,956.98
3/3/2026	26030 GGLO LLC	2025086.01-0000004		NORTH SCOTT ST PARK JAN 2026	
				4033.280.430200.930.000	2,915.00
				4081.370.460433.930.231	14,813.00
				Total :	17,728.00
3/3/2026	20900 GOODRICH METAL WORKS	1152		STONESIFER RETIREMENT PLAQUE	
				1000.290.420110.350.000	180.00
				Total :	180.00
3/3/2026	22987 GORES, KAYLA	TVLADV031026		TVL ADV MT CHILDRENS JUSTICE C	
				1000.290.420130.370.000	142.00
				Total :	142.00
3/3/2026	21832 GRIZZLY DISPOSAL & RECYCLING	5501		DISPOSAL & RECYCLING	
				2513.370.460501.345.000	1,259.97
		5502		DISPOSAL & RECYCLING	
				1221.370.460503.345.000	126.00

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3/3/2026	21832 GRIZZLY DISPOSAL & RECYCLING	(Continued)			
		5503		DISPOSAL & RECYCLING 2513.370.460501.345.000	239.99
		5504		DISPOSAL & RECYCLING 2513.370.460490.345.000	213.99
		5505		DISPOSAL & RECYCLING 2513.370.460501.345.000	35.00
		5506		DISPOSAL & RECYCLING 2513.370.460501.345.000	89.50
				1221.370.460503.345.000	89.50
		5507		DISPOSAL & RECYCLING 1221.370.460503.345.000	126.00
		5508		DISPOSAL & RECYCLING 2513.370.460501.345.000	239.99
				Total :	2,419.94
3/3/2026	27307 HANSON, DAVID P	REFUND		REFUND WATER 2987 MARY JANE 5210.000.343021.00	456.93
				Total :	456.93
3/3/2026	17851 HARRIS, JOSH	TVLADV031026		TVLADV MT CHILDRENS JUSTICE C 1000.290.420130.370.000	142.00
				Total :	142.00
3/3/2026	24242 HELLGATE HIGH SCHOOL	002-WELD25/26		DOOR BRACKET FOR ENTRY PROP 1000.300.420430.220.000	50.00
				Total :	50.00
3/3/2026	00789 HELLGATE TOOL REPAIR	97642		WWTP ASSORTED SHOP TOOLS 5311.330.430640.230.000	843.00
				Total :	843.00
3/3/2026	27312 HENTHORN, DARBY M	REFUND		REFUND WATER 630 DEARBORN AV 5210.000.343021.00	30.19
				Total :	30.19
3/3/2026	22338 HERRERA ENVIRO CONSULTANTS INC	61505		ENGINEERING SERVICES	

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3/3/2026	22338 HERRERA ENVIRO CONSULTANTS INC	(Continued)		5450.334.439003.930.419	16,772.23
				Total :	16,772.23
3/3/2026	21351 HILLYARD MONTANA	90044010		JANITORIAL SUPPLIES	
				1000.300.420420.220.000	151.57
		90044014		JANITORIAL SUPPLIES	
				2513.370.460490.232.000	413.58
		90044021		JANITORIAL SUPPLIES	
				1000.300.420420.220.000	477.81
		90045483		JANITORIAL SUPPLIES	
				1000.300.420420.220.000	24.39
				Total :	1,067.35
3/3/2026	16116 HODGE, JOSIAH	REIMB021526		SAFETY FOOTWEAR REIMB	
				5210.335.430550.220.000	153.90
				Total :	153.90
3/3/2026	14471 HOLLIS, CHEA	TVLADV031026		TVLADV MT CHILDRENS JUSTICE C	
				1000.290.420130.370.000	142.00
				Total :	142.00
3/3/2026	00123 HOME DEPOT CREDIT SERVICES	0522670		TOOLS	
				5210.335.430550.220.000	138.33
		2013790		TOOLS FOR NEW WWTP ELECTRIC	
				5311.330.430640.230.000	1,225.32
		5512522		ASSORTED WWPT SHOP SUPPLIES	
				5311.330.430640.230.000	140.40
		6029235		MATERIALS	
				5210.335.430530.230.000	141.76
				Total :	1,645.81
3/3/2026	27310 HOWARD, LINDSEY	REFUND		REFUND WATER 2447 OLD RANCH F	
				5210.000.343021.00	195.54
				Total :	195.54
3/3/2026	15797 HOYT HOMES INC	REFUND		REFUND WATER 5252 GINGER QUIL	

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3/3/2026	15797 HOYT HOMES INC	(Continued)		5210.000.343021.00	95.42
				Total :	95.42
3/3/2026	00118 HUGHES FIRE EQUIPMENT INC	637551		FIRE TRUCK PARTS/EQUIPMENT	
				1000.300.420460.230.000	810.70
				Total :	810.70
3/3/2026	13209 IK CONSULTING LLC	IK-MISSOULA0126B		ACCELA PLATFORM SERVICES JAN	
				1000.250.411051.350.001	797.50
				Total :	797.50
3/3/2026	24376 IMEG CONSULTANTS CORP	25001345.00-10		ENGINEERING SERVICES	
				5210.335.430551.930.258	537.50
		25001981.00-10		ENGINEERING SERVICES	
				5210.335.430551.930.259	2,592.50
		25004154.00-6		ENGINEERING SERVICES	
				5210.335.430551.930.267	2,248.50
				Total :	5,378.50
3/3/2026	19902 INK SHED MERCH	3932		LOGOWEAR	
				2513.370.460432.220.000	946.05
		3941		WORK CLOTHES NAME CHANGE	
				1000.300.429001.220.000	15.00
				Total :	961.05
3/3/2026	05577 ISTATE TRUCK CENTER	C253211188:01		VEHICLE MAINTENANCE/REPAIRS	
				2512.320.430251.230.000	167.99
		C253212505:01		VEHICLE MAINTENANCE/REPAIRS	
				1000.300.420460.230.000	45.79
				Total :	213.78
3/3/2026	27306 JONES, MARNA	REFUND		REFUND WATER 116 BURLINGTON	
				5210.000.343021.00	47.80
				Total :	47.80
3/3/2026	24780 K. LUM CONSULTING	244568-001034		MSLA CITY ATTORNEYS TRAINING	

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3/3/2026	24780 K. LUM CONSULTING	(Continued)		1000.270.411125.330.000	2,600.00
				Total :	2,600.00
3/3/2026	27314 KIRKEIDE, SAM & ALEXIS	REFUND		REFUND WATER 1370 MARLIN LN	
				5210.000.343021.00	23.54
				Total :	23.54
3/3/2026	21511 KITTELSON & ASSOCIATES INC	0162731		PROFESSIONAL SERVICES	
				4035.280.430232.930.253	13,002.30
				Total :	13,002.30
3/3/2026	00473 KLS HYDRAULICS	113881		PARTS	
				2512.320.430251.230.000	86.00
		113894		FITTINGS	
				5210.335.430550.230.000	216.35
				Total :	302.35
3/3/2026	20061 LAROCQUE, BRANDON	REIMB022426		REIMB REG LETR KICKOFF CONF	
				1000.290.420130.370.000	104.25
				Total :	104.25
3/3/2026	00338 LES SCHWAB TIRE CENTERS OF MT	90101526743		VEHICLE MAINTENANCE/ REPAIRS	
				5210.335.430520.230.000	440.13
				Total :	440.13
3/3/2026	05875 LEXISNEXIS RISK SOLUTIONS	1100258208		FEB SUBSCRIPTION	
				1000.290.420110.330.000	200.00
				Total :	200.00
3/3/2026	01611 LITHIA MOTORS SUPPORT SERVICES	184121		POLICE #94 SHIELD ASSY	
				1000.290.420110.230.000	185.34
		184122		#8 MOULDING & BUMPER ASY	
				1000.290.420110.230.000	612.76
				Total :	798.10
3/3/2026	12003 LSA ASSOCIATES	203218		PROFESSIONAL SERVICES	

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3/3/2026	12003 LSA ASSOCIATES	(Continued)		2955.280.411070.350.000	207.74
				Total :	207.74
3/3/2026	16005 MASTER METER, INC	292265		MOBILE ANNUAL SUPPORT 5210.335.430510.360.000	2,261.00
				Total :	2,261.00
3/3/2026	00041 MCCHD	10650		WATER TESTING 5210.335.430530.350.000	198.00
				Total :	198.00
3/3/2026	20953 MINUTEMAN PRESS	11628		ENVELOPES 5210.335.430510.210.000	622.18
				Total :	622.18
3/3/2026	00236 MISSOULA COUNTY TREASURER	CINV-000717		NOVEMBER POSTAGE 2512.320.430270.230.000	68.75
				Total :	68.75
3/3/2026	00393 MISSOULA MOTOR PARTS CO	058509		AUTO PARTS SUPPLIES 2512.320.430251.230.000	41.88
		060363		AUTO PARTS SUPPLIES 2513.370.460501.235.000	3.29
		060417		AUTO PARTS SUPPLIES 2513.370.460501.235.000	138.26
		062457		AUTO PARTS SUPPLIES 2513.370.460501.235.000	41.16
		062599		AUTO PARTS SUPPLIES 2513.370.460501.235.000	9.38
		062995		AUTO PARTS SUPPLIES 2512.320.430251.230.000	26.18
		064209		AUTO PARTS SUPPLIES 2512.320.430251.230.000	13.73
		064269		AUTO PARTS SUPPLIES 2512.320.430251.230.000	98.50

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3/3/2026	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		064487		AUTO PARTS SUPPLIES 2512.320.430251.230.000	130.14
		064545		AUTO PARTS SUPPLIES 2512.320.430251.230.000	315.18
		065458		AUTO PARTS SUPPLIES 2513.370.460501.235.000	93.02
		065473		AUTO PARTS SUPPLIES 2513.370.460501.235.000	128.40
		065489		AUTO PARTS SUPPLIES 2513.370.460501.235.000	9.47
		065672		AUTO PARTS SUPPLIES 5450.334.430210.235.000	145.42
		065717		AUTO PARTS SUPPLIES 5450.334.430210.235.000	32.10
		066000		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-33.32
		067576		AUTO PARTS SUPPLIES 2513.370.460501.235.000	13.99
		067741		AUTO PARTS SUPPLIES 1000.321.431330.230.000	144.30
		068093		AUTO PARTS SUPPLIES 5311.330.430640.235.000	89.02
		068274		AUTO PARTS SUPPLIES 1000.321.431330.230.000	22.32
		069220		GREASE GUN HOSE & COUPLER 5311.330.430660.230.000	135.41
		069253		AUTO PARTS SUPPLIES 2512.340.430930.220.000	17.28
		069381		AUTO PARTS SUPPLIES 2512.340.430930.220.000	140.62
		136312		AUTO PARTS SUPPLIES 1221.370.460503.220.000	75.99
		136510		AUTO PARTS SUPPLIES 2512.320.430251.220.000	19.20

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	00393 MISSOULA MOTOR PARTS CO	(Continued)		Total :	1,850.92
3/3/2026	00402 MISSOULA TEXTILE SERVICES	1939156		TEXTILE SERVICES 5311.330.430640.350.000	173.02
		1939395		TEXTILE SERVICES 1000.300.420420.360.000	12.27
		1939930		TEXTILE SERVICES 7370.395.430266.390.044	38.12
		1940378		TEXTILE SERVICES 1000.300.420420.360.000	60.53
		1941099		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	119.77
		1941100		TEXTILE SERVICES 5311.330.430640.350.000	173.02
		1941149		TEXTILE SERVICES 1000.321.431330.220.000	203.67
				Total :	780.40
3/3/2026	15704 MISSOULA VALLEY SERVICES LLC	2642		PADLOCKS 5210.335.430550.220.000	996.00
				Total :	996.00
3/3/2026	00261 MLCT	ML02330		NUTRIENT WORK GROUP 5311.330.430640.350.000	46.74
				Total :	46.74
3/3/2026	03607 MMW ARCHITECTS PC	00003		MFD STATION #4 BUNK ADDITION 1225.300.420460.220.000	4,143.40
				Total :	4,143.40
3/3/2026	00698 MODERN MACHINERY	3164284 PS		AUTO PARTS SUPPLIES 2512.320.430251.230.000	77.37
				Total :	77.37
3/3/2026	00420 MORRISON MAIERLE INC	000268135		LIBRARY LIVING ROOF 5450.334.439000.930.241	22,305.00

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	00420 MORRISON MAIERLE INC	(Continued)		Total :	22,305.00
3/3/2026	00422 MOUNTAIN SUPPLY	9697040		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.230.000	38.55
		9697506		AUTO PARTS SUPPLIES 2512.320.430251.220.000	91.60
		9698214		PLUMBING/IRRIGATING SUPPLIES 2512.340.430930.220.000	155.70
				Total :	285.85
3/3/2026	09274 MOUNTAIN WEST COOPERATIVE	UF5-SH0139		FIRE STATION 4 FUEL 1000.300.420460.231.000	1,479.47
		UF5-SH0143		FIRE STATION 3 FUEL 1000.300.420460.231.000	1,037.16
		UF5-SH0171		FIRE STATION 4 FUEL 1000.300.420460.231.000	475.04
		UF5-SH0186		FIRE STATION 4 FUEL 1000.300.420460.231.000	796.89
				Total :	3,788.56
3/3/2026	00249 MUFFLER BANDIT INC	81265		MUFFLER 2513.370.460501.235.000	300.00
				Total :	300.00
3/3/2026	27305 MUNSELL, KELLEY	REFUND		REFUND WATER 6350 MEADOWWOX 5210.000.343021.00	18.29
				Total :	18.29
3/3/2026	10125 MURDOCHS RANCH & HOME SUPPLY	03-1771623801761		OPERATING SUPPLIES 2512.320.430251.220.000	22.99
		04-1771426510503		TOOLS 5210.335.430530.220.000	39.00
		04-1771431566330		OPERATING SUPPLIES 2512.320.430251.220.000	28.94
		05-1764804107440		BOLTS FOR MOWERS 1000.300.420420.230.000	30.57

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3/3/2026	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued)			
		05-1772041049180		OIL	
				5210.335.430550.230.000	89.97
		06-1771956011658		MOUSETRAPS & SHOVEL	
				2512.340.430930.220.000	88.97
		10-1771430852286		OPERATING SUPPLIES	
				2512.320.430251.220.000	176.99
		10-1771518321716		OPERATING SUPPLIES	
				2512.320.430251.220.000	77.00
				Total :	554.43
3/3/2026	27298 NORTHWEST FIRE SERVICES	251027-6		PUMP TESTING	
				1225.300.420460.220.000	3,000.00
				Total :	3,000.00
3/3/2026	02451 NORTHWEST PARTS & EQUIPMENT	21120M		SWEEPER STOCK	
				2512.320.430251.230.000	2,759.75
		21145M		UNIT 363 HYD HOSE & FITTINGS ST	
				5311.330.430660.230.000	434.93
				Total :	3,194.68
3/3/2026	02594 NORTHWEST PIPE FITTINGS INC	8496221		1" METERS	
				5210.335.430597.940.000	25,828.50
		8509650		METERS	
				5210.335.430597.940.000	13,338.60
				Total :	39,167.10
3/3/2026	00725 NORTHWESTERN ENERGY	04088670		UTILITY BILLS	
				2512.320.430263.341.000	2,917.11
				2400.280.430263.341.000	26,253.66
				Total :	29,170.77
3/3/2026	00725 NORTHWESTERN ENERGY	1526898-0		600 CREGG LN	
				2513.370.460490.341.000	10,270.96
				Total :	10,270.96
3/3/2026	00725 NORTHWESTERN ENERGY	0722518-8		435 RYMAN ST	

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3/3/2026	00725 NORTHWESTERN ENERGY	(Continued)		1000.246.411810.341.000	8,014.47
				Total :	8,014.47
3/3/2026	00725 NORTHWESTERN ENERGY	04086062		UTILITY BILLS	
				2512.320.430263.341.000	5,406.87
				2512.320.430264.341.000	16.12
				Total :	5,422.99
3/3/2026	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST GRG	
				7370.395.430266.341.000	1,514.16
		0100409-2		CARAS PARK W TENT PLAZA	
				2513.370.460501.341.000	213.21
		04086039		MULTIPLE LOCATIONS	
				2513.370.460501.341.000	421.00
		04212825		UTILITY BILLS	
				2512.320.430263.341.000	232.29
				2512.320.430264.341.000	100.72
		0722487-6		GREGORY PARK	
				2513.370.460501.341.000	22.59
		0722489-2		GREGORY PARK SPRINKLER CONTI	
				2513.370.460501.341.000	22.59
		0722492-6		LINCOLN PKWY SOCCER FIELDS	
				2513.370.460501.341.000	22.32
		0722493-4		TIMBERLANE HERITAGE SPKLR SYS	
				2513.370.460501.341.000	22.45
		0722526-1		LITTLE MCCORMICK PARK	
				2513.370.460501.341.000	22.73
		0722585-7		200 BLK W PINE TWIN 400W WD OHI	
				7370.395.430266.341.000	51.40
		0722586-5		200 W PINE LT	
				7370.395.430266.341.000	58.01
		0722587-3		200 BLK W PINE 400W HPSSQ	
				7370.395.430266.341.000	112.18
		0722588-1		100 BLK W BWAY 400WHPS STUGDE	
				7370.395.430266.341.000	87.36

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3/3/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		0722591-5		E OF HIGGINS AVE BR 250W HPSTW 7370.395.430266.341.000	102.11
		0722594-9		CARAS PARK LOT ST POLES4 7370.395.430266.341.000	496.88
		0722842-2		128 W MAINT ST GRG 7370.395.430266.341.000	339.65
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	272.53
		0722888-5		CARAS PARK WESTSIDE IRR TIMER 2513.370.460501.341.000	22.59
		07425101		UTILITY BILLS 2512.320.430263.341.000	1,499.60
				2512.320.430264.341.000	1.52
		0996360-4		115 BANK ST GRG 7370.395.430266.341.000	518.78
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	22.45
		1299523-9		140 W PINE ST 1000.246.411810.341.000	1,058.30
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	46.14
		1818716-1		1010 PINEVIEW DR PARK 2513.370.460501.341.000	200.20
		1932861-6		431 N HIGGINS STREET LIGHT 2512.320.430263.341.000	29.39
				2400.280.430263.341.000	264.48
		2049175-9		OLD ORCHARD RD PARK WARE PUN 2513.370.460501.341.000	22.73
		2103783-3		PARK PUMP RESERVE/ I90 2513.370.460501.341.000	22.05
		2116040-3		N 2ND ST AND GREENOUGH DR LT 2513.370.460501.341.000	50.88
		2116779-6		699 E PINE ST LT 2513.370.460501.341.000	50.05

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3/3/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	143.05
		2123209-5		CRNR N 1ST & GRAND AVE N AXS BI 2513.370.460501.341.000	305.42
		2133818-1		201 E FRONT ST UNIT 1 7370.395.430266.341.000	78.08
		3008620-1		1038 TOOLE AVE LT 2512.320.430263.341.000	12.84
				2400.280.430263.341.000	115.57
		3113141-0		205 S CATLIN 2513.370.460501.341.000	47.94
		3149785-2		E BWAY ENT BEN HUGHES SUB SPK 2513.370.460501.341.000	47.40
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	170.06
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	312.67
		3386490-1		335 N PATTEE ST PARK 2513.370.460501.341.000	73.14
		3391867-3		INT OF BRDWAY HIGGINS TRFC SIG 2512.320.430263.341.000	6.06
				2400.280.430263.341.000	54.49
		3421086-4		400 RYMAN ST 1000.246.411810.341.000	518.04
		3424439-2		CRNR OLD HWY 93 & RESERVE ST 2513.370.460501.341.000	233.83
		3425733-7		HIDTA 011926-021726 2989.290.420181.500.000	407.17
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	23.38
		3582995-1		1465 LOWER LINCOLN HILLS IRRG 2513.370.460501.341.000	0.35
		3614748-6		412 RYMAN ST 1000.246.411810.341.000	544.21

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3/3/2026	00725 NORTHWESTERN ENERGY	(Continued) 3629565-7		321 W BROADWAY ST LT 2512.320.430263.341.000	8.92
				2400.280.430263.341.000	80.23
		3693221-8		800 W PINE ST 2513.370.460501.341.000	75.30
		3892595-4		2555 HOWARD RASER DR 2512.320.430263.341.000	61.56
		3894676-0		S END OF 40TH ST RECLAIMER 1221.370.460503.341.000	435.13
		3940479-3		1225 CLARK FORK LN ELECTRIC US 5311.330.430660.341.000	170.76
		4196030-3		1551 SCOTT IRRG 2513.370.460501.341.000	23.13
		4223793-3		1300 WORDEN AVE 2512.320.430263.341.000	6.47
				2400.280.430263.341.000	58.25
		4307999-5		RNDABT SCOTT AND PHILLIPS 2512.320.430263.341.000	10.09
				2400.280.430263.341.000	90.82
		4352504-7		BITTERROOT TRAIL LIGHTS METER 2513.370.460501.341.000	111.30
				Total :	12,149.00
3/3/2026	22187 O & O LLC	REFUND		REFUND WATER 7109 HELENKA RO 5210.000.343021.00	51.67
				Total :	51.67
3/3/2026	00487 OFFICE CITY	INV15682		OFFICE SUPPLIES 5210.335.430510.210.000	66.45
				Total :	66.45
3/3/2026	00488 OFFICE SOLUTIONS AND SERVICES	INV144337		OFFICE SUPPLIES 7370.395.430266.320.000	76.53
		INV144475		OFFICE SUPPLIES 2512.340.430910.210.000	2.03

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	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)		Total :	78.56
3/3/2026	04887 OREILLY AUTO PARTS/FIRST CALL	1563-362425		#68/72 TRANSMISSION FILTER 1000.290.420110.230.000	165.98
		1563-362428		AUTO PARTS SUPPLIES 2512.320.430251.230.000	179.70
		6141-344077		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	31.00
				Total :	376.68
3/3/2026	24588 OVERHEAD DOOR COMPANY	64493		GARAGE DOOR REPAIR 5210.335.430520.360.000	360.00
				Total :	360.00
3/3/2026	00506 PACIFIC STEEL & RECYCLING	9254605		PIPE & TUBING 5210.335.430530.230.000	185.56
				Total :	185.56
3/3/2026	00726 PARTNERSHIP HEALTH CENTER	21-02-02		HOME ARP 518 QTR 2 2945.400.470290.700.000	48,429.00
				Total :	48,429.00
3/3/2026	00726 PARTNERSHIP HEALTH CENTER	HOME ARP 21-03-02		HOME ARP 519 & 520 QTR 2 2945.400.470290.700.000	5,613.00
				Total :	5,613.00
3/3/2026	11513 PETERSON, SUZANNE	REIMB021926SP		POLICE COMMISSION MTG 021926 1000.290.420110.350.000	10.00
				Total :	10.00
3/3/2026	22717 POMPS TIRE SERVICE INC	1850059153		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	107.00
				Total :	107.00
3/3/2026	15406 POTTER, JESSE	TVLADV031026		TVLADV MT CHILDRENS JUSTICE C 1000.290.420130.370.000	142.00
				Total :	142.00

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3/3/2026	00342 POVERELLO CENTER	POV-013026		DRAW #2 1000.250.450131.700.000	59,965.62
				Total :	59,965.62
3/3/2026	17589 RASTGOUFARD, BABAK	REIMB021926BR		POLICE COMMISSION MTG 021926 1000.290.420110.350.000	10.00
				Total :	10.00
3/3/2026	00537 REDS TOWING INC	26-25044		TOWING SERVICE 1400.250.430890.390.000	143.28
		26-25199		TOWING SERVICE 1400.250.430890.390.000	125.00
		26-25203		TOWING SERVICE 2513.370.460439.350.000	107.50
		26-25253		TOWING SERVICE 1400.250.430890.390.000	125.00
		26-25255		TOWING SERVICE 1400.250.430890.390.000	125.00
		26-25258		TOWING SERVICE 1400.250.430890.390.000	179.54
				Total :	805.32
3/3/2026	27317 REIMANN, HEATHER	REFUND		REFUND WATER 2403 WOODLAND A 5210.000.343021.00	70.60
				Total :	70.60
3/3/2026	04811 REPUBLIC SERVICES #889	308890071423		TRASH SERVICES 7370.395.430266.345.000	822.50
				7370.395.430266.345.717	610.68
				Total :	1,433.18
3/3/2026	25735 RHD LLC	MPO20257		PROFESSIONAL SERVICES 2955.280.411070.350.000	1,468.75
				Total :	1,468.75
3/3/2026	15408 RIDEAMIGOS	03651		SUBSCRIPTION 2955.280.411080.330.000	21,250.00

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	15408 RIDEAMIGOS	(Continued)		Total :	21,250.00
3/3/2026	27308 RJH PROPERTIES	REFUND		REFUND WATER 7044 GUINEVERE L 5210.000.343021.00	25.82
				Total :	25.82
3/3/2026	22775 ROAM CONDO ASSOCIATION INC	6958		CONDO ASSOC DUES MARCH 2026 7370.395.430266.330.000	712.83
				Total :	712.83
3/3/2026	00543 ROCO RESCUE INC	10615-EQPIN		ROPE RESCUE SUPPLIES 4020.390.420302.940.000	3,022.41
				Total :	3,022.41
3/3/2026	00545 RUSS'S BODY & PAINT INC	27721		PUSH GUARDS STOCK 1000.290.420110.230.000	1,375.00
				Total :	1,375.00
3/3/2026	25521 SANBELL-ROCKY MTN	24487.01-05		MILWAUKEE TRL BTRACKS BRG JAN 4081.370.460401.930.241	681.72
		24487.02-5		KIWANIS TRAIL JAN 2026 4081.370.460401.930.244	992.10
		24487.03-5		PATH PRESERVATION II JAN 2026 4081.370.460401.930.242	788.19
		24487.04-5		SILVER PARK PATH JAN 2026 4081.370.460401.930.243	197.04
		24487.05-5		SOUTH HILLS PATH REHAB JAN 2026 4081.370.460401.930.245	324.11
		60740		ALTERNATIVE SIDEWALK MATERIAL 4033.280.430262.930.991	948.00
				Total :	3,931.16
3/3/2026	27279 SECURITY NATL MORTGAGE COMPANY	REFUND		REFUND WATER 534 N HIGGINS AVE 5210.000.343021.00	24.83
				Total :	24.83
3/3/2026	00559 SELBYS	4007725-000		LOCATOR REPAIR	

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3/3/2026	00559 SELBYS	(Continued)		5210.335.430550.360.000	568.70
				Total :	568.70
3/3/2026	06211 SHI INTERNATIONAL CORP	B20802580		SOFTWARE LICENSE/MAINTENANCE	
				1000.224.410580.350.000	50.33
				Total :	50.33
3/3/2026	00570 SIX ROBBLEES INC	15P44916		AUTO PARTS SUPPLIES	
				2512.320.430251.230.000	399.28
				Total :	399.28
3/3/2026	15223 SOILTEST FARM CONSULTANTS INC	C26-00223		GCC 1 COMPOST	
				5311.330.430660.350.000	300.00
		S26-01421		NEW SOIL	
				5311.330.430660.350.000	77.00
				Total :	377.00
3/3/2026	13108 SOLE STONE REIMBURSE SERVICES	3356		MEDICAL SUPPLIES	
				1000.300.420460.220.000	255.98
				Total :	255.98
3/3/2026	08956 SPLASH CAR WASH	4061		CAR WASH	
				2394.310.420500.230.000	17.00
		4065		CAR WASH	
				1000.250.411055.230.000	17.00
				1400.250.430890.230.000	42.50
		4067		CAR WASH	
				1000.300.429001.230.000	17.00
		4081		CAR WASH UNITS 301 304 323	
				5311.330.430610.350.000	25.50
				Total :	119.00
3/3/2026	27299 STEPP MANUFACTURING CO, INC	067777		OIL JACKETED KETTLE CRACK SEAL	
				4030.390.430002.940.000	103,397.60
				Total :	103,397.60

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3/3/2026	00607 SWEET PEA SEWER & SEPTIC	I39150		PORTA POTTY RENTAL 5311.330.430660.350.000	118.00
				Total :	118.00
3/3/2026	00565 THE SHIRT SHOP	63728		EMPLOYEE LOGOWEAR 1000.300.429001.220.000	68.75
		63739		EMPLOYEE LOGOWEAR 1000.300.429001.220.000	102.35
				Total :	171.10
3/3/2026	22139 TORGERSONS LLC	P20674		HALF PALLET OF DEF 5311.330.430660.230.000	487.20
				Total :	487.20
3/3/2026	00609 TRI ARC INC	128055		WELDING SUPPLIES 4010.390.410001.940.000	860.71
				Total :	860.71
3/3/2026	08704 ULINE	203903919		HI VIS OVERALLS 2512.320.430264.240.000	225.99
				Total :	225.99
3/3/2026	04519 UNIVERSITY OF MONTANA	2122026		KIM WILLIAMS/VAN BUREN BRIDGE 2513.370.460411.350.000	15,000.00
				Total :	15,000.00
3/3/2026	11997 UVEON TECHNOLOGIES LLC	26-0107		ELECTRONIC BALLASTS 5311.330.430640.230.000	3,102.00
				Total :	3,102.00
3/3/2026	00665 VERIZON WIRELESS	570631546-01		JAN 14-FEB 13 CELL PHONES 1000.290.420110.344.000	3,654.69
				Total :	3,654.69
3/3/2026	00665 VERIZON WIRELESS	570631546-05		JAN14-FEB13 CRADLEPOINTS 1000.290.420110.344.000	3,450.72
				Total :	3,450.72

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3/3/2026	00665 VERIZON WIRELESS	242045299-01		CELL PHONES 2512.320.430210.344.000	193.25
				Total :	193.25
3/3/2026	00665 VERIZON WIRELESS	370279881-11		CELL PHONES-JAN 4-FEB3 26 2512.320.430270.344.000 2512.320.430265.344.000	77.30 38.65
				Total :	115.95
3/3/2026	00665 VERIZON WIRELESS	642821095-01		CELL PHONES 1000.245.410810.344.000 1000.240.410510.344.000	51.76 25.88
				Total :	77.64
3/3/2026	27316 VINTAGE, MR. HIGGINS	REFUND		REFUND WATER 2020 RUSSELL ST 5210.000.343021.00	20.65
				Total :	20.65
3/3/2026	10178 WAGGETT, JOE	REIMB022326		LIFTING RACK REIMBURSEMENT 1000.300.420420.210.000	71.79
				Total :	71.79
3/3/2026	24737 WALTERS, ZOE	TVLADV042426		TRAVEL ADVANCE- DETROIT, MI 1000.250.411050.370.000	333.00
				Total :	333.00
3/3/2026	08468 WEBER, JOHN ERIC	TVLADV031026		TVLADV MT CHILDRENS JUSTICE C 1000.290.420130.370.000	142.00
				Total :	142.00
3/3/2026	27302 WEBER, ZANE	REFUND122325		CANCELLED RIVERSIDE LEASE REF 7370.000.343017.39	314.00
				Total :	314.00
3/3/2026	19899 WESTERN MUNICIPAL CONSTRUCTION	PAYAPP 7		PAYAPP 7 2023-003 COMPOST 5311.330.439001.930.231	166,917.16
				Total :	166,917.16

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3/3/2026	00682 WESTERN STATES EQUIPMENT CO	IN003480559		PARTS 2512.320.430251.230.000	1,077.73	
		IN003486293		PARTS 2512.320.430251.230.000	1,552.42	
		IN003498778		VEHICLE MAINTENANCE SUPPLIES 2513.370.460501.235.000	148.47	
		IN003498806		VEHICLE MAINTENANCE SUPPLIES 2513.370.460501.235.000	144.41	
		IN003503188		PARTS 2512.320.430251.230.000	356.20	
				Total :	3,279.23	
		3/3/2026	27309 WITTGREN, NANCY	REFUND	REFUND WATER 2630 STRATFORD L 5210.000.343021.00	110.18
					Total :	110.18
3/3/2026	27315 WORBETS, AVA			REFUND	REFUND WATER 529 E FRONT ST 5210.000.343022.00	56.29
			Total :	56.29		
		149 Checks for bank code : apbank			Bank total :	870,920.20